## **GST TAX INVOICE**

**Jegline Pharmacy** 

Invoice No: 336

Sakar - I, Near Mani Ratnam Complex,

**Dated:** 19-Nov-20

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

**GSTIN No:** 24AKPPP1343N1ZR

Bill To,

Dr. Khushi Shah

**GSTIN No:** 

24ZMFLO1370E1Z8

78 Sapphire Springs, Raiya Road, Near Rajkot Junction Rajkot

PAN No. CXJTQ7025Y State & Code Gujarat-17

Ph No.: 3996900476

HSN **Product Name Pack** Batch No. Mfg Date **Exp Date** Qty Rate **Amount** Bryonia 200 200 ml 773717 16-02-2020 16-02-2022 637.00 7644.00 4903 12 4028 Belladonna 30 50 ml 739762 25-03-2020 25-03-2022 33 874.00 28842.00 4535 Arnica 200 50 909.00 45450.00 100 ml 447009 02-10-2020 02-10-2022 21-03-2022 4923 Belladonna 30 50 ml 739762 21-03-2020 27 627.00 16929.00

Total Qty: 122 98865.00

Bank Details:

Sr.

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3

4

State Bank of India

Ac. No.: 20293560500 IFSC Code: SBIN300ED3

Terms & Conditions:

Advance Payment before Delivery.

Discount	-4943.25
Taxable Value	93921.75
CSGT	5635.31
SGST	5635.31
Grand Total	105192.36

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